

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00026		3. Effective Date 2007APR25		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC MARIA KRAUS (586)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRAUSM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA LONG ISLAND 605 STEWART AVENUE GARDEN CITY, NY 11530-4761		Code S3309A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AMERICAN DEFENSE SYSTSEMS, INC. 230 DUFFY AVE. UNIT C HICKSVILLE, NY 11801-3641 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0038	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005OCT21	
Code 31UG4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Both parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007OCT20							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER MILLERT@TACOM.ARMY.MIL (586)574-6802			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-06-C-0038	MOD/AMD P00026	
Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.			

SECTION A - SUPPLEMENTAL INFORMATION
Contract: W56HZV-06-C-0038
Modification: P00026
Previous Contract Amount: 13,956,906.24
Amount of this action: 23,707.09
Total Contract amount: 13,980,613.33

Modification P00026 to contract W56HZV-06-C-0038 is issued to:

1. Change the following price of the Authorized Stockage List (ASL) package due to upgrades, to include mirror brackets and add OCONUS crating for the ASL package. The unit price for the production of the ASL has increased by the following:

Mirror Bracket: 114.82 ea x 10 per ASL = \$1,148.20

OCONUS Crating: \$1,006.99 per ASL package

Mirror Bracket prices were included in ASL package negotiations during mod P00015.

2. The total amount of the ASL package increased by \$2,155.19 from \$78,364.93 to \$80,520.12.

3. Increase CLIN 0010PB by \$19,396.71 for ASL upgrades.

9 ASLs x \$2,155.19 = \$19,396.71

4. Increase CLIN 0010XF by \$4,310.38 for ASL upgrades.

2 ASLs x \$2,155.19 = \$4,310.38

5. Replace Attachment 016, the Authorized Stockage List for the D7G Dozer.

6. Based on the above changes the total contract amount increased by \$23,707.09 from \$13,956,906.24 to \$13,980,613.33.

7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0028 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0038 MOD/AMD P00026	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010PB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ASL PACKAGE</u></p> <p>NOUN: ARMOR-D7G/PUSH PACKAGES PRON: P156F7772T PRON AMD: 04 ACRN: AA AMS CD: 51108992014</p> <p><u>Per MOD P00026</u> Updated unit price:</p> <p>ASL package - \$80,520.12 (YR2) includes OCONUS crating.</p> <p>The total amount of \$691,096.50 is for 9 ASL packages.</p> <p>Each ASL package is described in Attachment 016.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 9 15-FEB-2007</p> <p>\$ 691,096.50</p>	9	LO		\$ <u>691,096.50</u>
0010XF	<p><u>ASL PACKAGE</u></p> <p>NOUN: AOA-ADSI D7G KITS PRON: P166F2002T PRON AMD: 03 ACRN: AB AMS CD: 51108992015</p> <p><u>Per MOD P00026</u> Updated unit price:</p> <p>ASL package - \$80,520.12 (YR2) includes OCONUS crating.</p> <p>The total amount of \$161,040.24 is for 2 ASL packages.</p> <p>Each ASL package is described in Attachment 016.</p> <p>(End of narrative B001)</p>		LO		\$ <u>161,040.24</u>

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-06-C-0038 MOD/AMD P00026	

Page 4 of 5

MOD/AMD P00026

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH</div> <div><div>REL CD</div><div>001</div><div>QUANTITY</div><div>0</div><div>PERF COMPL</div><div>DATE</div><div>03-APR-2007</div></div> <div>\$ 161,040.24</div>				

Name of Offeror or Contractor: AMERICAN DEFENSE SYSTSEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0010PB	P156F7772T 51108992014 A15P50141CMA	AA 2 5ZCC15	\$ 671,699.79	\$ 19,396.71	\$ 691,096.50
0010XF	P166F2002T 51108992015 A16P50151C2T	AB 1 6ZCC12	\$ 156,729.86	\$ 4,310.38	\$ 161,040.24
			NET CHANGE	\$ 23,707.09	

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	21 52035000051C1C09P51108931E1 S20113	\$ 19,396.71
Army	AB	21 62035000061C1C09P51108931E1 S20113	\$ 4,310.38
			NET CHANGE \$ 23,707.09

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 13,956,906.24	\$ 23,707.09	\$ 13,980,613.33

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 050720350000 S20113 51C1C095110899201431E1	5ZCC15S20113 W56HZV
AB	21 060820350000 S20113 61C1C095110899201531E1	6ZCC12S20113 W56HZV